

Work Order ID 66952

Thursday, March 03, 2011 8:56:19 AM



Page 1

Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 3/3/2011 Start Qty: 1,000.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 11/03/03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100 PURCHASING 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 13596 ☐ Purchase as per Dwg D2594 ☐ Possible P/N: Parker 2-011 ☐ Material release note is required

CZ 11/03/03 1000

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

P4/3/5 1000

120 QC6- Inspect dimensions to drawing 0.00



QC

Memo

0.00

Quality Control

M 11 03 10 1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66952

Thursday, March 03, 2011 8:56:19 AM



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Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 3/3/2011 Start Qty: 1,000.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 1,000.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: FP-A

0.00



Packaging

Memo

0.00

Packaging

x1000 φ 21 11/03/29

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/30 [Signature]WRF11-0329

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 03, 2011 8:56:15 AM

Page 1

Work Order ID: 66952



Parent Item: D2594-3



Parent Item Name: O-Ring, 205 Skidtube



Start Date: 3/3/2011

Required Date: 3/9/2011

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011  O-Ring		Purchased		No		100	Each	0.0000	1 	1000		3/11/11	1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

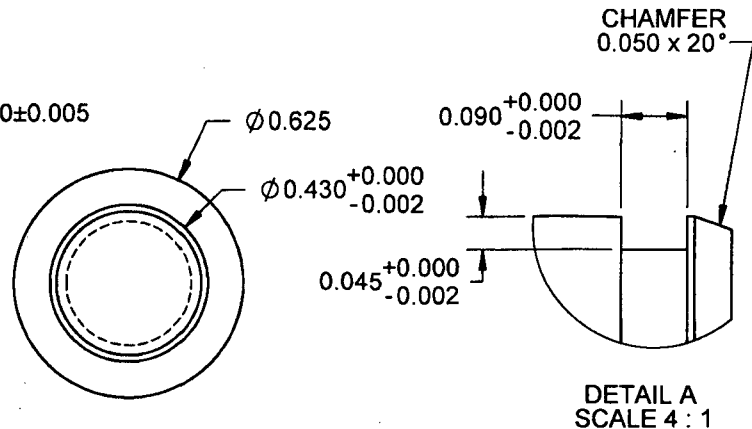
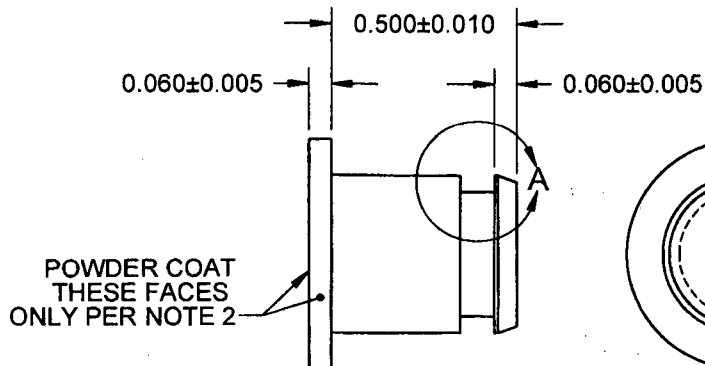
NOTE: Date & initial all entries

DART

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20		TITLE PLUG	SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

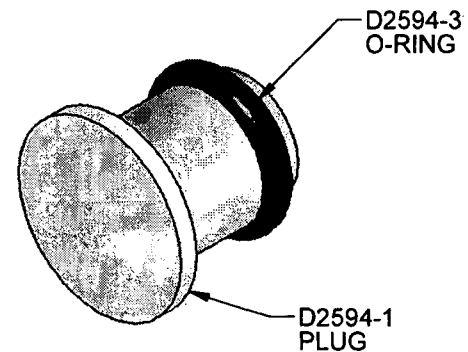
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 \triangle
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 \triangle

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13596

Purchase Order Date 3/3/2011

PO Print Date 3/3/2011

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C21163104

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS28775-008	O RING	3/8/2011 Yes	500.00 Each	FedEx PI collect	\$0.1300	\$65.00
Special Inst:			AS PER DWG D2651 REV. B B66959 P/N: MS28775-008				
2	MS28775-011	O-Ring	3/8/2011 Yes	1,000.00 Each	FedEx PI collect	\$0.1300	\$130.00
Special Inst:			AS PER DWG D2594 REV. C B66952 P/N: MS28775-011				

PO Total:

\$195.00

CERTIFICATE OF CONFORMITY
NEED UPON DELIVERY

Change Nbr:

1

Change Date: 3/3/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80852090	DATE 03/08/2011
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
--

5101879

6100481

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO13596		ORDER NO. / DELIVERY NO. 758287 - 80852090					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
500		PACKING MS28775-008	EA	0.36	0.13	65.00	
1,000		PACKING MS28775-011	EA	0.36	0.13	130.00	
		Item Total				195.00	
		Canadian HST				25.35	

TOTAL
CAD

220.35



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
03/08/2011 15:43:22

Pack List



Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80852090
Document Date	03/04/2011
Purchase Order No.	PO13596
Purchase Order Date	03/04/2011
Sales Order Number	758287
Sales Order Date	03/04/2011
Customer Number	6100481
Shipping Conditions	FXPri 1D (Intl 1-3D)
Incoterms	
Cust Ship Acct	
Delivery Date	03/07/2011
Bill of Lading	
Total Weight	3 LB
Total Volume	4,149.500 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS28775-008	PACKING			
	Batches				
	0001288241 (PO:4500126989)		133 EA	0 LB	
	0001588624 (PO:4500126989)		150 EA	0 LB	
	0001688857 (PO:4500126989)		217 EA	0 LB	
20	MS28775-011	PACKING			
	Batches				
	0001288943 (PO:4500126989)		18 EA	0.054 LB	
	0001646025 (PO:4500126989)		2 EA	0.006 LB	
	0001646633 (PO:4500126989)		500 EA	1.500 LB	
	0001649153 (PO:4500126989)		143 EA	0.429 LB	
	0001683518 (PO:4500126989)		337 EA	1.011 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

